

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Panchayat Raj & Rural Development Department – Supply of stationery items for the use of Panchayat Raj & Rural Development Department – Expenditure of Rs.20,187/- (Rupees Twenty thousand One hundred and Eighty Seven only) - Sanctioned – Revised Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.RT.No. 1069

Dated:04-12-2014.

Read the following:-

1. G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
2. G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Govt Letter No.8539 /OP.II/A2/2014, dated:-02.05.2014.
4. From M/s Mahila Federation, Hyderabad, vide Bill No.6191, Dated:05.05.2014.
5. G.O Rt.No. 773 PR&RD (OP-II) Dept. Dt. 24-07-2014
6. G.O Rt.No. 2597 Finance (BG-II) Dept. Dt 21-10-2014

ORDER:

In the reference 5th read above, an amount of Rs.20,187/- (Rupees Twenty thousand One hundred and Eighty Seven only) was sanctioned to M/s Mahila Federation, Hyderabad towards supply of stationery items for the use of Panchayat Raj & Rural Development Department. The above sanctioned amount was not claimed since Pay & Accounts Officer not accepted the prior to state bifurcation expenditure.

2. In the G.O 6th read above , the Finance (Budget. II) Department have issued guidelines for payments pertaining to the period, prior to the bifurcation of the State i.e. 02.06.2014 (Composite State) and the Drawing & Disbursing Officers shall claim and prefer two bills in the population ratio between Andhra Pradesh and Telangana States @ 58.32% & 41.68%. Accordingly, the sanction orders issued vide reference 5th read above has cancelled .

3. In pursuance of the orders issued in the reference 6th read above, revised sanction is hereby accorded for an amount of Rs.20,187/- (Rupees Twenty thousand One hundred and Eighty Seven only) to M/s Mahila Federation, Hyderabad towards supply of stationery items and divided the amounts between Andhra Pradesh and Telangana Governments in the above ratio and debited to the following Head of Accounts.

(4) An amount of Rs.11,773/-(Eleven thousand seven hundred and seventy three only) i.e. 58.32% is debited to the Head of Account ""3451- Secretariat Economic Services, – MH – 090 – Secretariat – SH-05 – PR&RD Dept Department –130 – Office Expenses – 132 – “Other Office Expenses “.

(ii) An amount of Rs.8,414/- (Eight thousand four hundred and fourteen only) i.e. 41.68% is debited to the Head of Account “MJH-8793-ISS - MNH-129-Telangana.

5. The amount sanctioned in para (1) above shall be credited in favour of “M/s Mahila Federation, Hyderabad”, HDFC Bank, vide A/c No.02182000000545, MICR Code:500240007, IFSC: HDFC0000218.

6. This order issues in terms of G.O Rt.No. 2597, Finance (BG II) Department, Dt. 21-10-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.K.S.JAWAHAR REDDY
SECRETARY TO GOVERNMENT**

To
The M/s. Mahila Federation, Hyderabad.
The Deputy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SC.

\\FORWARDED::BY ORDER

SECTION OFFICER